# **ORDER FOR SUPPLIES OR SERVICES**

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Parkets Reports Perice (TOM 0.187). Weekington, DC 20503.

	ork Reduction Project (0704-0187	), Washington, DC 20503	3.	OUR FORM TO FITTIER O					
	SEND			OUR FORM TO EITHER C HE PROCUREMENT OFFI					
I. CONTRACT/PU		2. DELIVERY ORDER		3. DATE OF ORDER		SITION/PURC		NO.	5. PRIORITY
	02-D-0128	0037		(YYMMMDD)  2004 MAR  7. ADMINISTERED BY (If other	44	YPC0406		100	DOA5
6. ISSUED BY		CODE	SP0700	4	•	_	SC07	00	8. DELIVERY FOB
	Supply Center Columbus Broad St.			DEFENSE SUPPLY O DSCC-LXCBU PH 61					[EV]
P.O. Box	x 16704			BOX 16704 (TRANS COLUMBUS OH 43		75)			DEST
Local A	us,OH 43216-5010 dministrator: PLLXCBU (61	4)692-1263 / FAX: (	614)693-1620		210-3010				OTHER
	Charlene Nesbitt@dla.mil	CODE	0.46110	CRITICALITY: C					(See Schedule if other)
9. CONTRACTOR		CODE	046U2	] TACIEIT CODE		10 DELIVE	))	NNT BY(Date) AYS ADO	IS SMALL
Γ	<del>.      </del>					12. DISCOU		ATSADO	1 =
NAME AND TAILORED LOGISTICS CORP								SMALL DISAD- VANTAGED	
ADDRESS 702 INCENTIVE DRIVE FORT WAYNE IN 46825-3274					NET 30 days  13. MAIL INVOICES TO			women-owned	
				13. (2.12	Se	5			
14 CHIBTO	<del></del>			15. PAYMENT WILL BE MADE	RV	CODE			1
14. SHIP TO		CODE		4		CODE	S331	01	MARK ALL
See Sc	hedule - Do Not Ship to Add	ress in Block 6		S33181 DFAS C			RUCTION		PACKAGES AND
				3990 E BROAD COLUMBUS O	ST PO BO	X 182317			PAPERS WITH CONTRACT OR
			11 43410-0	203			ORDER NUMBER		
				EFT: T					<u> </u>
16. DELIVERY				dance with and subject to terms and	conditions of a	Dove numbere		Complete the Calley	ng on terms specified herein.
OF PURCHAS	E Reference your Offe	ONTRACTOR HERERY	K 17, BASIC IQ	C SP0500-02-D-0128 FER REPRESENTED BY THE NUM	MBERED PUR	CHASE ORD			
ORDER	MODIFIED, SUBJECT 1	O ALL OF THE TERMS	AND CONDITIONS	SET FORTH, AND AGREES TO	PERFORM TH	E SAME			
	OF CONTRACTOR		GNATURE	•	TYPED NAM	ME AND TITL	3		DATE SIGNED (YYMMMDD)
	is marked, supplier must sign Acce AND APPROPRIATION DATA/		owing number of cop	IG					
CG: 97X493	0 5CC0 001 26.0 S331	ULE OF SUPPLIES/SER	VICE		20. QUAN ORDER ACCEP	RED/ UN	IT 22. UNI	IT PRICE	23. AMOUNT
					-				
·	Remarks: CONFIRMING ORDER ACCELERATED DELI COST TO THE GOVER	VERY IS ACCEP	TABLE AND D		тот	AL:			0. 255.25
* If quantity acc	cepted by the Government is same a	ıs	NITED STATES OF	AMERICA /	,			25. TOTAL	\$ 355.35
actual quantity	ed, indicate by X. If different, enter vaccepted below quantity ordered	Blued		NUTE A CITE OF COMPANY		29.			
encircle.	COLLINATION II C DEPA	CONTRACTING/ORDERING OFFICER			DIFFERENCE				
	COLUMN 20 HAS BEEN	27. SHIP. NO.	28. D.O. VOUCHER NO.			30.			
INSPECT	ED RECEIVED	ACCEPTED, AND CONTRACT EXCE	CONFORMS TO THE PT AS NOTED	DAIN BLAN	12 PAID D	<u> </u>		INITIALS  33 AMOUNT V	ERIFIED CORRECT FOR
			Co	ntr <del>actin</del> g Of	132. PAID BY	1		33. AMOUNT V	D IDD COMMENT ON
DATE	SIGNATURE OF AUT	HORIZED GOVERNME	NT REPRESENTAT	IVE 31. PAYMENT	1			34. CHECK NUI	MBER
36. I certify this acc	count is correct and proper for paym	COMPLETE	35. BILL OF LADING NO			DING NO.			
DATE	SIGNATI IDE A	ND TITLE OF CERTIFY	ING OFFICER	PARTIAL FINAL					
	38. RECEIVED BY (Print)		39. DATE RECEIVE (YYMMMDD)	10 TOTAL CONTRA DIEDE	41. S/R AC	COUNT NUM	BER	42. S/R VOUCH	ER NO.

## CONTINUATION SHEET

### SECTION B

PR YPC04065000666 NSN 1005-01-466-0429

ITEM DESCRIPTION:

PARTS KIT, SEAL REPL 046U2 TAILORED LOGISTICS CORP

NO ASBESTOS AS DEFINED IN FED-STD-313 IS PERMITTED IN THIS ITEM

#### KIT OUALITY PROVISION

- 1. THIS REQUIREMENT APPLIES TO MATERIAL SUPPLIED TO THE GOVERNMENT AS A KIT.
- 2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE QUALIFIED PRODUCTS LIST (QPL) REQUIREMENTS FOR THE KIT COMPONENTS BEING SUPPLIED.
- 3. THE CONTRACTOR SHALL INCORPORATE A SYSTEM FOR OBTAINING, HANDLING AND SUPPLYING ORIGINAL EQUIPMENT MANUFACTURER (OEM) CERTIFIED PARTS INTO ALL CONTRACTUAL DOCUMENTS ENTERED INTO WITH ITS VENDORS.
- 4. THE CONTRACTOR SHALL IMPLEMENT AN INSPECTION SYSTEM, WHICH WILL INCLUDE INSPECTION OF ALL PARTS UPON RECEIPT TO ENSURE CONFORMANCE WITH REQUIREMENTS AND TO ENSURE THAT THEY ARE NOT DAMAGED.
- 5. THE CONTRACTOR SHALL MAINTAIN A SYSTEM OR PROCESS THAT WILL ENSURE TRACEABILITY OF ALL PARTS, THROUGH AN UNBROKEN SUPPLY CHAIN, TO THE MANUFACTURER.
- 6. THE CONTRACTOR'S INSPECTION SYSTEM AND PROCEDURE FOR ENSURING PARTS TRACEABILITY SHALL BE AVAILABLE FOR REVIEW BY THE GOVERNMENT AT THE REQUEST OF THE CONTRACTING OFFICER.
- 7. THE CONTRACTOR SHALL FURNISH ONLY THOSE PARTS THAT ARE KNOWN TO BE ACCEPTABLE TO THE GOVERNMENT, I.E. SOLE SOURCE PARTS, APPROVED SOURCE PARTS, ACCEPTABLE SOURCE PARTS, AS REFLECTED IN THE GOVERNMENT'S CONTRACT TECHNICAL DATA FILE (CTDF).
- 8. UNLESS OTHERWISE APPROVED IN ADVANCE BY THE CONTRACTING OFFICER, THE CONTRACTOR SHALL SUPPLY ONLY NEW AND UNUSED PARTS THAT ARE NOT GOVERNMENT SURPLUS PARTS.
- "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

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### SECTION B

DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

I/A/W DRAWING NR 046U2 TLCNVX240 REV A BASIC DTD 00 JUL 05
AMEND NR DTD
TYPE NUMBER:

ITEM PR

PRLI QUANTITY UNIT UNIT PRICE

AMOUNT

0001

YPC04065000666 0001

1 KT <u>\$355.35000</u>

<u> \$355.35</u>

OTY VARIANCE: PLUS 0%

MINUS 0%

INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = M:

INTRMDTE CONT = ZZ: INTRMDTE CONT QTY = ZZZ:

PACK CODE = Z: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.

SUPPLEMENTAL INSTRUCTIONS

PACKAGING AND MARKING REQUIREMENTS FOR KITS

PRESERVATION METHOD CODE ZZ-PACKAGING, CODE Z-PACKING AND MARKING SHALL BE AS FOLLOWS FOR KITS:

QUANTITIES OF THE SAME PART WITHIN A KIT SHALL BE PACKAGED AND LABELED.

EACH LABEL ON THE ABOVE PACKAGED ITEMS SHALL CONTAIN THE FOLLOWING INFORMATION: DESCRIPTION, CAGE AND PART NUMBER, QUANTITY, AND MONTH/YEAR PACKAGED.

MARK SHELF-LIFE ITEMS IAW SAE ARP5316 OR MIL-HDBK-695.

PLACE CONTENTS OF KIT IN ONE (1) BOX - BOX MUST BE SUFFICIENT TO PREVENT DAMAGE TO CONTENTS OF KIT (MULTI-BOX IF NECESSARY). LISTING OF KIT CONTENTS INSIDE BOX (KIT P/N, NSN, DESCRIPTION, REVISION LEVEL, AND DATE + EACH INDIVIDUAL PART NUMBER, NSN (IF ASSIGNED ONE), CAGE, DESCRIPTION, AND

CONTINUED ON NEXT PAGE

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## SECTION B

QUANTITY). CUSHIONING OF MATERIAL AS NECESSARY TO PREVENT DAMAGE TO CONTENTS. BOX SHALL BE LABELED. BARCODED WITH THE FOLLOWING INFORMATION: KIT NSN, KIT P/N, CONTRACT NUMBER, MONTH/YEAR PACKAGED, AND CURE DATE OF ITEM WITH THE LEAST SHELF LIFE REMAINING (IF APPLICABLE) (E.G. 20/99=2ND QUARTER 1999).

THE ABOVE MARKING SHALL BE USED ILO THE MARKING SPECIFIED IN MIL-STD-129P.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

BY: 2004 APR 14 DELIVER FOB: DESTINATION

PARCEL POST ADDRESS:

N68438 NAVIMFAC PACNORWEST 7000 FINBACK CIRCLE SILVERDALE WA 98315-7000

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	SECTION B			
FREIGHT SHIPPING ADDRESS:				
N68438				
FISCPS TRIDENT SUPPORT				
NAVIMFAC PACNORWEST I				
SUBASE BANGOR BLDG 64				
SILVERDALE WA	A 98315-5300			
M/F: (TCN) N00406405511E6	xxx			
RDD				
PROJ XJ5 TP 3				
SUP ADD N68438 SIG J				
FOR GOVERNMENT USE ONLY: ]	וח 11			

REMIT PAYMENT TO:

## PALLETIZATION NO. DC1636P001 96150

- 1. SCOPE. This sheet covers the requirements for palletization of DSCC items or supply for handling, shipment, and storage.
- 2. REFERENCED DOCUMENTS. The following documents, of the issue in effect on the date of solicitation, form a part of this palletization sheet to the extent specified herein:

Specifications

#### **FEDERAL**

NN-P-71 Pallets, Material Handling, Wood Stringer Construction, 2-way and 4-way (Partial)

Standards

## **MILITARY**

MIL-STD-147 Palletized Unit Load

(Copies of listed federal and military specifications, standards, and associated documents listed in the Department of Defense Index of Specifications and Standards (DODISS) should be obtained from DoD Single Stock Point, Commanding Officer, Naval Publications and Forms (Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099).

## 3. REQUIREMENTS.

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when shipping containers are required to be skidded (see 3c) or a quantity of four shipping containers pallet exceeds the size or weight limitations for palletized loads (see 3a and 3b, as applicable). Shipments packed Level A or Level B shall be palletized in accordance with 3b.

- a. Material may be palletized on commercial pallets provided the load meets the following requirements:
- (1) The load does not exceed 52 inches in length or width, 54 inches in height, and 3,000 pounds.
- (2) The load is prepared and secured in a manner that will ensure carrier acceptance and permit safe rehandling at destination.
- b. Palletization shall comply with MIL-STD-147 and appendices there to modified as follows:
- (1) Loads shall be stable and shall not exceed the size and overseas limitations of MIL-STD-147.
- (2) Glued loads shall not be used.
- (3) For Level A packing, pallets shall comply with NN-P-71, Type V, class 1, size 2, except softwood may be used and the size may be reduced to a minimum of 36 inches in length and 44 inches in width to properly fit the load.
- (4) For Level B packing, pallets shall conform to NN-P-71. Type II, size 2, Type IV, or Type V, class 1, size 2. Wood used to construct pallets shall be group II, III, or IV, grade A, as specified in NN-P-71.
- (5) Residual quantities of less than the quantity required for one course of the load need not be palletized.
- c. Palletization is not required for shipping containers that are constructed with skids. Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, shall be constructed with skids. Skids shall be a minimum of 3x4 inch (nominal) lumber and shall be securely attached to permit multiple re-handling at destination. Drums shall be palletized.

Prepared by: DSCC Columbus, OH 43216-5000 June 3, 1996